

PRISM MEDICO AND PHARMACY LIMITED

CIN: L51109HP2002PLC009299; Email Id: investorgrievancewmcl@gmail.com
Registered Office: Suketi Road, Kala Amb, Sirmaur, Himachal Pradesh-173030.

Date: 15.11.2022

To, Department of Corporate Services, BSE LIMITED P. J. Towers, Dalal Street, Mumbai, Maharashtra-400001. ISIN : INE730E01016 Scrip Code: 512217	To, Listing Department, Metropolitan Stock Exchange of India Limited (MSEI) Vibgyor Towers, 4 th Floor, Plot Number C 62, G - Block, Opposite Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai, Maharashtra-400098. SYMBOL: PRISMMEDI
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Subject: Clarification/Resubmission - Outcome of Board Meeting held on 14th November, 2022.

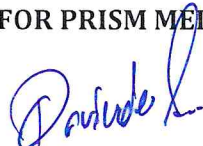
Dear Sir / Madam,

With reference to the above captioned subject, it is hereby submitted that due to the inadvertent mistake/oversight, the complete file of the financial results relating to the quarter and half year ended 30th September, 2022 could not be uploaded on the website of the stock exchange. We really regret for furnishing the said details and now to set the records right, we enclose herewith the complete financial results.

Kindly acknowledge the receipt and oblige.

Thanking You.

Yours Truly,
FOR PRISM MEDICO AND PHARMACY LIMITED.



DAVENDER SINGH
DIRECTOR
DIN: 09447213.



Harjeet Parvesh & Company

CHARTERED ACCOUNTANTS

(A PEER REVIEWED FIRM)

Limited Review Report on Standalone Financial Results

To Board of Directors of M/s Prism Medico & Pharmacy Limited

We have reviewed the Standalone Un-Audited Financial Result of M/s. Prism Medico And Pharmacy Ltd having its Regd. Office at Suketi Road, Kala Amb, Sirmaur, Himachal Pradesh - 173030 for the Quarter ended 30th September 2022 ("the Statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015(as amended), including relevant circulars issued by the Securities and Exchange Board of India ('SEBI') from time to time.

This statement is the responsibility of company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagement to "Review of Interim Financial Information performed by the independent auditor of the entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material mis-statement. A review is limited primarily to inquiries of company personal and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Standalone Un-audited Financial Result prepared in accordance with applicable Accounting Standards i.e Indian Accounting Standards (' Ind AS') prescribed under section 133 of Companies Act, 2013, read with relevant rules issued there under and others recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Harjeet Parvesh & Co.
Chartered Accountants

CA Konica Madan
M.No 547759

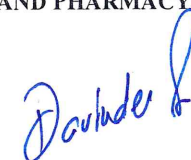
Date : 14.11.2022

UDIN : 22547759BCZUMC8056

PRISM MEDICO AND PHARMACY LIMITED
CIN : L24100HP2002PLCO09299
Statement of Assets and Liabilities
For the Half Year ended on 30th September 2022

PARTICULARS	30TH SEPTEMBER 2022	31ST MARCH 2022
I. ASSETS		
(1) Non - Current Assets		
(a) Property, Plant and Equipment	4.21	4.54
b) Financial Assets		
(1) Non-Current Investments		-
b) Deferred Tax Asset	18.75	18.79
(2) Current Assets		
(a) Inventories	677.06	677.06
b) Financial Assets		
(1) Cash & Cash Equivalent	5.78	5.51
(2) Short Term Loans and advances	59.91	59.91
(3) Trade Receivables	484.79	488.05
(c) Other Current Asset	3.37	3.37
	<u>1,253.87</u>	<u>1,257.23</u>
II EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity Share Capital	606.34	606.34
(b) Other Equity	639.18	649.14
(2) Current Liabilities		
a) Financial Liabilities		
(1) Trade Payables		-
(b) Other Current Liabilities	8.35	1.75
	<u>1,253.87</u>	<u>1,257.23</u>

FOR AND ON BEHALF OF THE BOARD
PRISM MEDICO AND PHARMACY LIMITED



DAVINDER SINGH
DIRECTOR
DIN: 09447213

Place : Kala Amb, Himachal Pradesh
Date : 14.11.2022

PRISM MEDICO AND PHARMACY LIMITED
CIN : L51109PB2002PLCO47444
SUKETI ROAD, KALA AMB, SIRMAUR, HIMACHAL PRADESH-173030


STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2022 (In Lakhs)

PARTICULARS	Quarter Ended				Year Ended	Year Ended (Audited)
	30.09.2022	30.06.2022	30.09.2021	Year to date 30.09.2022	31.03.2022	31.03.2021
I Income						
Revenue from operations	-	-	-	-	844.38	1,676.35
Other income	-	-	-	-	-	-
Total income from operations	-	-	-	-	844.38	1,676.35
II Expenses						
Cost of Material Consumed	-	-	-	-	1055.18	2146.71
Change In Inventories	-	-	-	-	-192.39	-479.9
Employee benefit expenses	0.51	3.01	8.44	3.52	19.04	16.76
Finance costs	-	0.00	-	0.00	0.04	0.02465
Depreciation and amortization expenses	0.33	-	0.23	0.33	0.86	1.23
Other expenses	1.34	4.73	1.21	6.07	11.55	9.04
Total expenses	2.18	7.74	9.88	9.92	894.28	1,693.86
III Profit/(Loss) before exceptional items and tax	(2.18)	(7.74)	(9.88)	(9.92)	(49.90)	(17.51)
IV Exceptional items						
V Profit/(Loss) before tax	(2.18)	(7.74)	(9.88)	(9.92)	(49.90)	(17.51)
VI Tax expenses						
a) Current tax	-	-	-	-	-	-
b) Deferred tax	0.040	0.000	0.0346	0.040	12.90	4.51
b) Mat Credit	-	-	-	-	-	-
VII Net Profit/(Loss) for the period/year	(2.22)	(7.74)	(9.91)	(9.96)	(37.00)	(13.00)
VIII Other comprehensive income (net of tax)						
Items that will not be reclassified to profit or loss:						
i) Remeasurement of post employment benefit obligations	-	-	-	-	-	-
ii) Income-tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
Total other comprehensive income						
IX Total comprehensive income for the period/year (VII+VIII)	(2.22)	(7.74)	(9.91)	(9.96)	(37.00)	(13.00)
X Paid-up equity share capital (face value of the share shall be indicated)	606.34	606.34	606.34	606.34	606.34	606.34
XI Other equity (excluding revaluation reserve)	639.17	641.39	670.85	639.17	649.13	686.25
XII EPS in Rs. (Face Value of Rs.10/- each)*						
-Basic	(0.00)	(0.01)	(0.02)	(0.02)	(0.06)	(0.02)
-Diluted	(0.00)	(0.01)	(0.02)	(0.02)	(0.06)	(0.02)

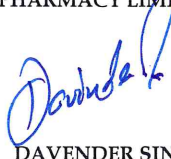
Notes:

- The above results are as per Regulation 33 of the SEBI (LODR) Regulations, 2015 as amended and have been taken on record by Board of Directors at its meeting held on 14.11.2022 after being reviewed by the Audit Committee.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The company is having single segment in accordance with IND AS 108 "operating segments". and therefore segment reporting is not applicable to the

FOR AND ON BEHALF OF THE BOARD
PRISM MEDICO AND PHARMACY LIMITED


DAVENDER SINGH
DIRECTOR
DIN: 09447213

Place : Kala Amb, Himachal Pradesh
Date : 14/11/2022

PRISM MEDICO AND PHARMACY LIMITED		
Cash Flow Statement for the half year ended 30th September 2022 (Rs. In Lakhs)		
Particulars	Year ended 30th September 2022 Amount	Year ended 31st March 2022 Amount
A. Cash Flow from Operating Activities:		
Profit before tax for the year	(9.92)	(49.89)
Adjustments for :		
Depreciation & Amortization	0.33	0.87
Interest & Finance Charges	-	0
Operating Profit Before Prior Period Items and Working Capital	(9.59)	(48.98)
Operating Profit Before Working Capital Changes	(9.59)	(48.98)
Adjustments for:		
Decrease/ (Increase) in Receivables	3.26	863
Inventories	-	(192)
Other Current Assets	-	-
Other Current Liabilities	6.60	(15)
Increase/(Decrease) in Trade Payables	-	(844)
Cash Generated from Operations	0.27	(237.90)
Income Tax Paid		
Net Cash from Operating Activities	0.27	(237.90)
B. Cash Flow from Investing Activities:		
Investments sold	-	194
change in Loans & Advances	-	41.24
Net Cash (used)/Generated in Investing Activities	-	235.04
C. Cash Flow from Financing Activities:		
Interest and Other Finance Costs paid	-	(0.05)
Net Cash (Used)/Generated in Financing Activities	-	(0.05)
Net Increase in Cash and Cash Equivalents (A)+(B)+(C)	0.27	(3)
Opening Cash and Cash Equivalents	5.51	8.41
Closing Cash and Cash Equivalents	5.78	5.51
<p>FOR AND ON BEHALF OF THE BOARD PRISM MEDICO AND PHARMACY LIMITED</p>  <p>DAVENDER SINGH DIRECTOR DIN: 09447213</p>		
<p>DATE: 14/11/2022 PLACE : KALA AMB</p>		